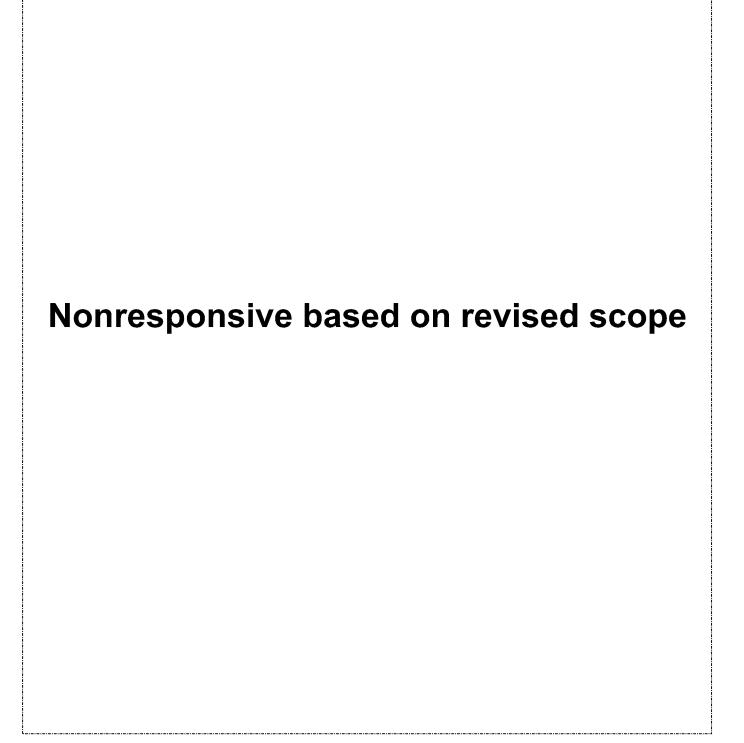
## [ SEQ CHAPTER \h \r 1]RCRA HW Docket Meeting - November 1, 2018 Enforcement Confidential





## RCRA UST Docket Meeting - November 8, 2018 Enforcement Confidential

Astro's Exxon - Toffel - inspected 3/18 - Ex. 5 Deliberative Process (DP)	P)
Ex. 5 Deliberative Process (DP)	
Bodies Dairy Market #3 - Morton - inspected 6/17 - Ex. 5 Deliberative Process (DP)	
Bodies Dairy Market #6 - Powell, Abramson - inspected 2/18 - Ex. 5 Deliberative Proces (DP)	ss (DP) e
<u>Citgo Norview</u> - Powell, Ramalho - inspected 8/14 - <b>Ex. 5 Deliberative Process (DP)</b>	
Columbia Island Marina - Morton, Ramalho - inspected 11/17 - Ex. 5 Deliberative Process (DP)	
Cooks Country Store - Powell, Yeany - inspected 4/18 - Ex. 5 Deliberative Process (	DP)
Ex. 5 Deliberative Process (DF	2)
DM Bowman (two facilities) - Toffel, Ramalho - inspected 5/18 - Ex. 5 Deliberative Proc	ess (DP)
Ex. 5 Deliberative Process (DP)	
<u>Easton Point</u> - Toffel, Ramalho - inspected 6/18 - Referral package was sent to ORC 10 and Lou has been assigned.	/22/18,
End Game Manufacturing - Toffel - inspected 4/17 - Ex. 7(A)	
Express Mart - Toffel - inspected 4/18 - Express Mart - Toffel - Inspected 4/1	
Ex. 5 Deliberative Process (DP)	
Kenilworth Avenue BP - Toffel, Debes - inspected 8/17 Ex. 5 Deliberative Process (D	)P)
Ex. 5 Deliberative Process (DP)	
Lucky Mart - Toffel, Abramson - inspected 7/16 - Ex. 7(A)	<u> </u>
Ex. 7(A)	
Mikes Auto Repair - Powell - inspected 8/17 Ex. 7(A)	
Mountain State Petroleum Bulk Plant - Powell, Sharke - inspected 6/17 - T Ex. 5 Delibera	itive Process
Ex. 5 Deliberative Process (D	P)
National Retail Properties (multiple facilities) - Toffel, Abramson - inspected 4/18 - [ Ex. 61	Deliberative Process (DP)
Ex. 5 Deliberative Process (DP)	i
NJPO - Ma, Ramalho - Ex. 5 Deliberative Process (DP)	
Ex. 5 Deliberative Process (DP)	
Ramans Convenience Store - Morton, Ramalho - inspected 7/17 - Ex. 5 Deliberative Proce	ss (DP)
Ex. 5 Deliberative Process (DP)	
Sharks Cove Marina - Powell, Yeany - inspected 8/17 - Ex. 5 Deliberative Proces	s (DP)
Ex. 5 Deliberative Process (DP)	<u> </u>
Top Gas & Mini Mart - Powell, Ramalho - inspected 9/17 - Ex. 5 Deliberative Process (	DP)

## Ex. 5 Deliberative Process (DP)

VDOT (multiple facilities) - Toffel, Ramalho/Yeany - inspected 6/17 - Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

White's Coal City Service - Toffel, Ramalho -

Ex. 7(A)

Ex. 7(A)

Tier New Cases None this month